

GOVERNMENT OF ANDHRA PRADESH  
REVENUE (CMRF) DEPARTMENT

Establishment – Revenue Department – Remuneration to one Data Processing Officer, Three Data Entry Operators and Two Xerox Operators in Revenue (CMRF) Department Payment made for the Month of Sep ,2013 (i.e., 01.09.2013 to 30.09.2013) Orders Issued.

---

G.O.Rt.No. 1555

Dated.23.10.2013  
Read the following:-

1. GO.Rt.No.1416, Rev (CMRF) Dept., Dt.12.09.2013.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/revenue/2013/10/1, dt.01.10.2013.

&&&

ORDER:

In the reference 1<sup>st</sup> read above M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of **Rs.75,544/-** (Rupees Seventy Five Thousand Five Hundred and Forty Four Only) towards salaries inclusive of service charges for the Month of Sep '2013 (i.e., 01.09.2013 to 30.09.2013) in respect of One Data Processing Officer for an amount of Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One Only), Three Data Entry Operators for an amount of Rs.38,863/- (Rupees Thirty Eight Thousand Eight Hundred and Sixty Three Only) and Two Xerox Operators for an amount of Rs.21,000/- (Rupees Twenty One Thousand only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government, after careful examination of the matter is hereby accord sanction for an amount of **Rs.75,544/-** (Rupees Seventy Five Thousand Five Hundred and Forty Four Only) towards remuneration including Statutory payments of the One Data Processing Officer, Three Data Entry Operators and Two Xerox Operators for the Month of Sep '2013 (i.e., 01.09.2013 to 30.09.2013).

3. Accordingly, **a Cheque bearing No.586065, dated.23.10.2013** for **Rs.75,544/-** (Rupees Seventy Five Thousand Five Hundred and Forty Four Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the One Data Processing Officer, Three Data Entry Operators and Two Xerox Operators after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in Para (2) above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Jyothi Computer Services,  
Hyderabad.(w.e)  
Copy to:  
S.F/S.Cs.

//FORWARDED: : BY ORDER//

SECTION OFFICER